



4054 PA-308
 Clintonville, PA 16372
 Phone: (814) 385-1040
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REMIT TO:
 KENWORTH OF PENNSYLVANIA
 4909 Louise Drive Suite 105
 Mechanicsburg, PA 17055



Customer: CASH SALE - RETAIL SERVICE
 000003 SUPERIOR OVERNIGHT SERVICES

Ship To: CASH SALE - RETAIL SERVICE
 TAXABLE

REVIEW
 Work Order
 VS30459
 Invoice Date: 08-14-24

31 WEST
 BARTLETT, IL 60103
 630 422-1190

BARTLETT, IL 60103

Tax ID:

Tax ID Date:

Page 1 of 4

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2020	Kenworth / T680	1XKYDP9X4LJ299365		484047	2004	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
06-18-24 / 08:07AM	02-01-19		18247.0			
Complete	Engine Model / Serial #	Transmission Model/Serial #			Key Tag	Service Writer
08-09-24	MX-13 /	/				cvs*CWY
Memo	SERVICE FAILURE 630-422-1190 sam@superiorovernight.net					

1 CEL CUSTOMER STATES CEL ON, DERATE, OIL IN COOLANT, CHECK & ADVISE CAUSE: PULL INTO BAY, VERIFY COOLANT EMPTY, CRANKCASE DILUTED WITH COOLANT, PRINT FAULTS, CREATE AND PRINT DETAILED SESSION REPORT, SET TRUCK UP
 ON BLOCKS FRONT AXLE; DRAIN COOLANT BEGIN OIL PAN REMOVAL, STILL DRAINING. SHIFT END/CLEAN SHOP BAY FOR DISASSEMBLY, DRAIN OIL DRAIN CARTS, CLEAN SPILLS AROUND CART STORAGE LOCATION, REMOVED OIL PAN AND LOWER ENGINE COMPONENTS IE; PUMP, TUBES, BLOCK FRAME. FILL RESERVOIR WITH H2O INSTANT LEAK AT #5 CYLINDER BETWEEN LINER AND BLOCK, AND PISTON TO LINER, PUT CATCH PAN AND CARDBOARD IN PLACE TO CATCH MESS, CREATE A DETAILED SESSION REPORT ON A SECOND COMPUTER# 4, SO I COULD START A TCS 365 CASE, CREATED CASE#06492395. WAITING ON RESPONSE, UPDATED SERVICE.

TOTAL LABOR 1,512.00

2 ENGINE CUSTOMER STATES TO REMOVE MOTOR, REPLACE CAMSHAFT & #5 LINER & PISTON.
 CORRECTION: REMOVED DEER GUARD, HOOD, BUMPER, RAD, FAN SHROUD, WIRE HARNESS, STARTER WIRES, DRIVESHAFT, AND TRANS. REMOVED ENGINE FROM CHASSIS, DISASSEMBLED ENTIRE ENGINE INSPECTED HEAD AND BLOCK FOR REUSE THEY ARE GOOD. REMOVED #5 PISTON AND LINER REMOVED BELL HOUSING REMOVED CAM CLEANED BLOCK INSTALLED NEW LINER MEASURED PROTRUSION .15MM ALL AROUND. INSTALLED NEW LINER O-RINGS, INSTALLED LINER, INSTALLED PISTON. GOT PARTS LIST ORDERED, INSTALLED CAM, TIMED ENGINE, CLEANED FLYWHEEL HOUSING, INSTALLED HOUSING, INSTALLED FLYWHEEL AND CLUTCH. CLEANED HEAD, INJECTORS, AIR COMPRESSOR, VALVE TRAIN CASING, VALVE COVER, TURBO, OIL LINES. INSTALLED HEAD, TORQUED HEAD, INSTALLED ROCKERS, INSTALLED INJECTORS, INSTALLED FUEL LINES, ADJUSTED OVERHEAD, INSTALLED VALVE TRAIN & VALVE COVER. INSTALLED MANIFOLD, INSTALLED

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WIRE HARNESS, INSTALLED EUP'S INSTALLED TURBO INSTALLED EGR COOLER AND VALVE INSTALLED ENGINE HOOKED UP WIRING AND FUEL LINES FAN BLADES. STARTED UNIT UP, PULLED OUTSIDE, PERFORMED REGEN AND ROAD TEST, TESTED OPERATION, ALL OK AT THIS TIME.

TOTAL LABOR 12,096.00
TOTAL PARTS 5,811.96

Qty	Part Number	Description	Unit	Extended
5	S	WASHER	1.17	5.85
1	LS	BOLT	0.38	0.38
12	6536	BRAKE CLEANER	6.02	72.24
4	T10W30QT	10W30 CK-4	5.38	21.52
1	F69-1028-131	COMPRESSOR-HVAC SLIMLINE	613.49	613.49
1	2134899PE	PIPE-COOLANT, COMPRESSOR	34.15	34.15
1	2102335PE	COOLANT PIPE	17.87	17.87
1	1682342PE	PIPE-OIL SUPPLY COMPRESSO	103.30	103.30
1	1680226PE	O-RING	33.86	33.86
1	2397569PE	OIL COOLER, MX-13, EPA17	904.92	904.92
1	2047414PE	GASKET SET, OIL MODULE	26.95	26.95
1	2299013PE	CV REPLACEMENT FILTER, MX	103.56	103.56
1	2111441PE	GASKET, OIL PAN	210.78	210.78
1	2277129PE	FILTER-FUEL	71.82	71.82
1	1857669PE	SET-GASKET	14.74	14.74
18	2135209PE	FLANGE BOLT - M10X55	3.20	57.60
1	2106210PE	GASKET- TURBOCHARGER EXHA	24.99	24.99
6	1313120PE	BOLT-FLANGE M8X55	0.61	3.66
4	1313122PE	BOLT-FLANGE M8X65 10.9	0.51	2.04
2	2106218PE	GASKET-COOLANT PIPE	12.00	24.00
2	1863266PE	PLUG, W/ SEAL	40.11	80.22
1	2128518PE	O-RING, 25X3	3.49	3.49
1	2138144PE	GASKET-OIL FILL PIPE	18.30	18.30
1	2312234PE	GASKET-CYLINDER HEAD, SER	350.13	350.13
7	1822941PE	BOLT-FLANGE M12X155X80	2.99	20.93
26	2301199PE	BOLT CYLINDER HEAD, M18 X	4.98	129.48
1	1893478PE	SENSOR-TEMPERATURE CHARGE	191.80	191.80
1	1694591PE	PIN-DOWEL CYLINDRICAL	1.49	1.49
2	2405076PE	FUEL INJECTION PIPE TO FU	233.59	467.18
6	1611924PE	PIN	10.54	63.24
8	1697525PE	PIN	10.54	84.32
1	2027600PE	BRACKET-AC COMPRESSOR	254.50	254.50
1	105FBC	GREASE-MOTOR ASSY 10 OZ L	11.15	11.15
1	AEK	BRILLO PAD	3.96	3.96
1	1935753PE	O-RING	3.90	3.90

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1	2035973PE	GASKET-EXHAUST, EGR	34.90	34.90
1	1979191PE	V-CLAMP, D=75.2MM	55.84	55.84
4	6536	BRAKE CLEANER	6.02	24.08
1	1889038PE	COUPLING-QUICK RELEASE	43.22	43.22
4	1858036PE	RING-SEAL, 15X24X1.5	1.79	7.16
1	2267641PE	BANJO BOLT, M10 x 1 x 23	3.50	3.50
50	CT05512	TIE-CABLE 120LB, 15.25" B	0.37	18.50
2	90-0012	CLAMP-V BAND 4"	14.44	28.88
2	1844896PE	GASKET-EXHAUST CIRCULAR 4	16.14	32.28
2	123130EXX	MOBIL ATF D/M CASE 6X1QT	6.14	12.28
12	EC3501	COOLANT-TRP ELC 50/50 JUG	9.32	111.84
2	250-70-18X	KIT-BEARING RETAINER	18.26	36.52
48	T10W30QT	10W30 CK-4	5.38	258.24
1	1923003PE	GASKET	13.88	13.88
1	F16-6009031B413SB0	CLAMP-HOSE T BOLT	17.43	17.43
4	1895972PE	BOLT-FLANGE TURBOCHARGER	20.25	81.00
1	HANDLING	FEE	1,000.00	1,000.00
1	KL	BOLT	0.16	0.16
1	AC	WASHER	0.44	0.44

SHOP SUPPLIES 1,360.80

OTH SUPL RECOVERY-CV	1,360.80
RETAIL LBR TRK-CL	13,608.00
P&A RETAIL RO'S-CL	5,811.96
SALES TAX	1,246.85
000003 CASH SALE	22,027.61

I AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. I GRANT PERMISSION TO OPERATE ABOVE VEHICLE FOR TESTING, INSPECTION, OR DELIVERY AT MY OWN RISK. AN EXPRESSED MECHANIC'S LEIN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS.

AUTHORIZED BY: _____ DATE: _____
I READ AND UNDERSTAND ALL STATEMENTS AND AUTHORIZE REPAIRS

RECEIVED BY: _____ DATE: _____
UNIT RECEIVED IN SATISFACTORY CONDITION

* CORE RETURNED & CHECKED BY:
* REMIT TO :
* KENWORTH OF PENNSYLVANIA * SERVICE TECH _____

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* P.O. BOX 1922 *

* CARLISLE, PA 17013-0922 * PARTS PERSON _____

* *

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